ATTACHMENT 2

-----Original Message-----
From: List.Manager@bridge.bellsouth.com
[mailto:List.Manager@bridge.bellsouth.com] On Behalf Of
Change.Control@bridge.bellsouth.com
Sent: Wednesday, May 01, 2002 4:20 PM
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Subject: ID: 5/14/02 User Requirements Review for UNE-P Call Scope
Changes
(CR0756)

Meeting Information

DATE	START TIME	END TIME	LOCATION
5/14/02	**10:30 AM ET**	**12:00 PM Noon ET**	**Conference bridge:** **205-968-9300** **Access code 176589**

MEETING PURPOSE
Review User Requirements for UNE-P Call Scope Changes Mandate (CR0756) – Release 10.6

CALLED BY	PHONE	FAX
Change Management Team	205-321-2113	205-321-5160

Agenda

Agenda Items	Participants	Time
Welcome/Introductions	Change Management Team	10:30 – 10:35
Review User Requirements for Release 10.6: • UNE-P Call Scope Changes Mandate (CR0756)	All	10:30 – 11:50
Review Action Items & Assign Owners	BellSouth	11:50 – 12:00

ENCORE User Requirements for

UNE-P Call Scope Changes

Final

ENC21046.DOC

Version 6.0

April 30, 2002

1. SCOPE

2.1 Business Implications

2.1.1 Current Process

Current Process	
•	Currently, when converting Retail/Resale to UNE-P, the correct LNECLSSVC is not always populated on the conversation.
•	
•	
•	

2.1.2 Expected Process

Expected Process
• With implementation of this feature, conversions from Retail/Resale lines to UNE-P will result in the correct LNECLSSVC USOC being populated.
• Add new USOCS to UNE-P Table.
• .

2. USER REQUIREMENTS

Requirement No.	User Requirement
UR21046.0001	This requirement is applicable to TCIF 9.
UR21046.0010	This requirement is applicable to REQTYP M.
UR21046.0020	Deleted
UR21046.0020a	Deleted
UR21046.0020b	Deleted
UR21046.0025	Deleted
UR21046.0030	Deleted
UR21046.0040	When an LSR is submitted, LNA=N, the Line Class of Service (LNECLSSVC) Field is Required.
UR21046.0050	When an LSR is submitted, LNA=N, and the LNECLSSVC Field is blank, the system will return the following error message, "LNECLSSVC REQUIRED FOR LNA=N."
UR21046.0060	When an LSR is submitted, LNA = W or P, the system will convert the current USOC to the UNE LNECLSSVC USOC listed in Attachment I and II by state and populate the USOC on the service order.
UR21046.0062	When an LSR is submitted, LNA = W or P, the LNECLSSVC is prohibited.
UR21046.0062a	When an LSR is submitted, LNA = W or P, and the LNECLSSVC is populated, the system will return the following error message. "LNECLSSVC PROHIBITED WITH LNA = W or P."

Requirement No.	User Requirement
UR21046.0063	When an LSR is submitted on a Residence account, 1st character of TOS =2, the system will verify that the LNECLSSVC Field is populated with a LNECLSSVC USOC listed in Attachment 1 by state, and if found, continue processing the request.
UR21046.0063a	When an LSR is submitted on a Residence account, 1st character of TOS =2, the system will verify that the LNECLSVC Field is populated with a LNECLSSVC USOC found in Attachment 1 by state, and if NOT found, the system will return the following error message. "INVALID LNECLSSVC FOR TOS."
UR21046.0064	When an LSR is submitted on a Business account, 1st character of TOS =1, the system will verify that the LNECLSSVC Field is populated with a LNECLSSVC USOC found in Attachment 1I by state, and if found, continue processing the request.
UR21046.0064a	When an LSR is submitted on a Business account, 1st character of TOS =1, the system will verify that the LNECLSSVC Field is populated with a LNECLSSVC USOC found in Attachment I1 by state, and if NOT found, the system will return the following error message. "INVALID LNECLSSVC FOR TOS."
UR21046.0065	Deleted
UR21046.0067	Deleted
UR21046.0070	When an LSR is submitted for ACT= V, P, or Q, and the LNECLSSVC Field is not populated, the system will convert the current USOC to the UNE LNECLSSVC USOC listed in Attachment I and II by state and populate the USOC on the service order.
UR21046.0075	Deleted.
UR21046.0080	When an LSR is submitted for ACT= W, the system will convert the current USOC to the UNE LNECLSSVC USOC listed in Attachment I and II by state and populate the USOC on the service order.
UR21046.0090	Renumbered as UR21046.0170
UR21046.0100	Renumbered as UR21046.0180
UR21046.0110	Deleted
UR21046.0120	Deleted
UR21046.0130	Deleted
UR21046.0140	Deleted
UR21046.0150	Deleted
UR21046.0160	Deleted

Requirement No.	User Requirement

UR21046.0165	When an LSR is submitted on a Residence Account and a Caller ID USOC from the list below is present in the Feature Detail Field, the system will verify that either:
	    1. the LNECLSSVC Field is populated with one of the LNECLSSVC with Caller ID USOC in Attachment I, or
	    2. the LNECLSSVC is blank and the USOC is migrating to to a Caller ID USOC in Attachment I for ACT = V, P, Q or,
	    3. the LNECLSSVC is blank and the existing Category 'D' USOC is a Caller ID USOC in Attachment I, for ACT = C.
	If true, continue processing the service order.
	
	Caller ID USOCs
	
	NSD NSDCR NSDMN **N1ACR**
	NXM NXECR NXEWX
	NXMMN NXMCR **NCACR**

UR21046.0166	If the conditions in Requirement UR21046.0165 are not met, return the following error message: "INVALID LNECLSSVC USOC"

UR21046.0167	When an LSR is submitted on a Business Account and a Caller ID USOC from the list below is present in the Feature Detail Field, the system will verify that either:
	    1. the LNECLSSVC Field is populated with one of the LNECLSSVC with Caller ID USOC in Attachment II, or
	    2. the LNECLSSVC is blank and the USOC is migrating to to a Caller ID USOC in Attachment II for ACT = V, P, Q or,
	    3. the LNECLSSVC is blank and the existing Category 'D' USOC is a Caller ID USOC in Attachment II, for ACT = C.
	
	If true, continue processing the service order.
	
	Caller ID USOCs
	
	NSD NSDCR NSDMN **N1ACR**
	NXM NXECR NXEWX
	NXMMN NXMCR **NCACR**

UR21046.0168	If the conditions in Requirement UR21046.0167 are not met, return the following error message: "INVALID LNECLSSVC USOC"

Requirement No.	User Requirement
UR21046.0170	The system will add the following *NEW* Residence USOCS to the existing table for REQTYP M: NEW RESIDENCE USOCS **State** **Description** **UNE LNECLSSVC USOC** AL Alabama Extended Local Dialing Parity Port without Caller ID Capability **UEPWA** FL Florida Extended Dialing Port With Caller ID Capability and CREX7 **UEPA1** FL Florida Extended Dialing Port Without Caller ID Capability and CREX7 **UEPA8** FL Florida Area Calling Without Caller ID Capability **UEPA9** GA Port Without Caller ID Capability **UEPWC** GA Port With Caller ID Capability **UEPWQ** GA Out Going Only Port **UEPWR** KY Kentucky Extended Local Dialing Parity Port Without Caller ID Capability **UEPWE** LA Louisiana Extended Local Dialing Parity Port Without Caller ID Capability **UEPWG** LA Louisiana Area Plus Without Caller ID Capability **UEPRQ** MS Mississippi Extended Local Dialing Parity Port Without Caller ID Capability **UEPWJ**

Requirement No.	User Requirement
UR21046.0180	The system will add the following *NEW* Business USOCS to the existing table for REQTYP M: NEW BUSINESS USOCS **State** **Description** **UNE LNECLSSVC USOC** AL Alabama Extended Local Dialing Parity Port without Caller ID Capability **UEPWB** GA Port Without Caller ID Capability **UEPWD** GA Port With Caller ID Capability **UEPWP** KY Kentucky Extended Local Dialing Parity Port Without Caller ID Capability **UEPWF** LA Louisiana Extended Local Dialing Parity Port Without Caller ID Capability **UEPWH** LA Louisiana Business Area Calling Port Without Caller ID **UEPBA** MS Mississippi Extended Local Dialing Parity Port Without Caller ID Capability **UEPWK** SC South Carolina Extended Local Dialing Parity Port Without Caller ID Capability **UEPWM** SC South Carolina Business Area Calling Port Without Caller ID **UEPBB** TN Tennessee Extended Local Dialing Parity Port Without Caller ID Capability <center>6</center>**UEPWO** TN Tennessee (BUS) Inward Collierville and Memphis Local Calling Plan

Requirement No.	User Requirement
UR21046.0190	When an LSR is submitted on a Residence Account without Caller ID (Caller ID USOCs are listed in UR21046.0165), the system will validate that the LNECLSSVC is populated with one of the LNECLSSVC without Caller ID USOC in Attachment I, and if found, continue processing the service order.
UR21046.0200	When an LSR is submitted on a Residence Account without Caller ID (Caller ID USOCs are listed in UR21046.0165), the system will validate that the LNECLSSVC is populated with one of the LNECLSSVC without Caller ID USOC in Attachment I, and if NOT found, return the following error message. "INVALID LNECLSSVC USOC."
UR21046.0210	When an LSR is submitted on a Business Account without Caller ID (Caller ID USOCs are listed in UR21046.0167), the system will validate that the LNECLSSVC is populated with one of the LNECLSSVC without Caller ID USOC in Attachment II, and if found, continue processing the service order.
UR21046.0220	When an LSR is submitted on a Business Account without Caller ID (Caller ID USOCs are listed in UR21046.0167), the system will validate that the LNECLSSVC is populated with one of the LNECLSSVC without Caller ID USOC in Attachment II, and if NOT found, return the following error message. "INVALID LNECLSSVC USOC."
UR21046.0230	Deleted
UR21046.0240	Deleted
UR21046.0250	When an LSR is received on an existing Residence Account without Caller ID (with the absence of one of the Caller ID USOCs in UR21046.0165) and the Category 'D' USOC on the CSR is a Port With Caller ID, the system will change the Category 'D' USOC to the corresponding USOC without Caller ID found in Attachment I by state.
UR21046.0260	When an LSR is received on an existing Business Account without Caller ID (with the absence of one of the Caller ID USOCs in UR21046.0167) and the Category 'D' USOC on the CSR is a Port With Caller ID, the system will change the Category 'D' USOC to the corresponding USOC without Caller ID Attachment II by state.
UR21046.0270	The DDC (Due Date Calculator) will use existing functionality for calculating DD (Due Date) for the new USOCs listed in UR21046.0170 & 0180 as it does today for non-complex REQTYP M.
UR21046.0280	When an LSR is received, ACT = C, to add USOC **NCACR** or **N1ACR**, calculate the due date using the Feature Exception Interval.
UR21046.0290	When a SUP 03 "All Other Changes," is received, and there is an addition of Feature Activity = N, with LNA of C or V with features NCACR or N1ACR populated in the Feature Detail of the LSR, the system will consider the LSR as having "Significant Changes for Due Date Purposes."